

<b>DISPATCH</b>	CLASSIFICATION	DIS. SYMBOL AND NO.
	<b>SECRET</b>	<b>REF-1373</b>
INFO	HEADQUARTERS FILE NO.	
FROM: <b>Chief, HR</b>	DATE	<b>8 April 1959</b>
SUBJECT: <b>REVISION Administrative/Budget &amp; Finance Revision of ANJER Administrative Plan</b>	RE: "43-3" (CHECK "X" ONE)	
	<input type="checkbox"/> MARKED FOR INDEXING	
	<input checked="" type="checkbox"/> NO INDEXING REQUIRED	
ACTION REQUIRED <b>None. Information only.</b>	INDEXING CAN BE JUDGED BY QUALIFIED HQ. DESK ONLY	

## REFERENCE(S)

REF-1373, dated 13 March 1959

In compliance with reference, attached is the revised Administrative Plan for project ANJER.

Attachment as stated: (in Encl.)

26 March 1959

## Distribution:

- 2 - FCB, w/encl as noted
- 1 - HR/3, w/1 cy Admin Plan
- ✓ 1 - SR/DB, w/1 cy " "
- 1 - FD/OLL, w/1 cy " "
- 2 - SR/HF, w/1 cy " "

SR/HF [ ] X-3160

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CENTRAL INTELLIGENCE AGENCY  
SOURCE/METHOD/EXEMPTION 3B2B  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

SECRET

FINANCIAL ANNEX  
AIR DIVISION SUBSIDY PROJECT AMJOUR

1. PURPOSE AND FACILITY:

Notation is made that the provisions of this annex apply only to the subsidy portion of AMJOUR. The project provides for the exploitation of anti-Soviet emigre groups and for the ultimate development of covert PP assets inside the target area. Through agents supplied by these emigre groups it will be possible to expand the resistance efforts in the target area. This project is currently supporting a bi-weekly newspaper published by the largest and most influential emigre organization.

2. FUNDING:

Funds will be made available for this project by the Chief of Station on the request of the AIR Field Case Officer supervising the project. The Field Case Officer will transmit the funds to a representative of the emigre organization who shall receipt for the funds. The receipt will show date, payee and the amount of funds received. Funds are introduced into the emigre organization as contributions from persons interested in the realization of the target area independence.

3. ACCOUNTING AND WRITE-OUT:

The authorized certifying officer is empowered to write-off to cost all funds advanced for the project on the basis of receipts in lieu of so-countings signed by the head of the emigre organization. The receipts will be supported by the AIR case officer's certification and countersigned in by the Chief of Base, that to the best of his knowledge and belief funds passed have been or are being used for purposes authorized by the project and accomplishments of the organization warrant continuing subsidy payments.

CONCURRED:

15/ 3/19/59  
A Chief as Deputy Chief, Finance Division

15/  
Chief, Support Staff, AIR Division

APPROVED:

[  
A Special Support Assistant to the MD/S  
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